



Office of Finance & Management - Purchasing Division
CITY OF INDIANAPOLIS
DMD Capital Improvement Project – Bid Tabulation



I.T.B. No., Description & Project No. ITB7405 Lower Canal – Ohio Street Basin Improvements					Dept. Contact: P. Hooper 317-327-5855	Reviewed By: M. Ferguson 317-327-4975	Date 9/3/09	Public Bid				
Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	Base Bid	Alt No. 1A	Alt No. 1B	Alt No. 1C	Alt No. 1D	Alt No. 1E	Alt No. 2A	Alt No. 2B	Alt No. 3
Glenroy Construction Co., Inc.	X	X	X	\$760,000	\$150,000	\$30,000	\$150,000	\$10,000	\$35,000	\$48,000	\$187,000	\$145,000
Jungclaus-Campbell Co., Inc.: M/W/V/BE goals not stated; Financial Form 96 used		X		\$805,474	\$92,520	\$9,500	\$87,800	\$11,500	\$16,800	\$13,600	\$155,600	\$152,800
Batts Construction, Inc.: M/W/V/BE goals not stated; Financial Form 96 used		X		\$979,744	\$20,800	\$9,700	\$69,700	\$26,500	\$16,000	No Bid	\$148,000	\$193,229
Smock Fansler Corporation	X	X	X	\$1,022,375	\$35,000	\$0	\$37,000	\$700	\$5,300	\$15,000	\$189	\$194,000

Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above.

After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award, if other than the apparent low is being considered.

Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) original contracts are to be submitted to Purchasing for further/final processing. Should you have any questions, please contact our offices at your earliest convenience.

Department/Agency copies released by: _____ Date: _____